

Lorna Jereza/R5/USEPA/US To
10/02/2008 11:31 AM

Subject Supplement to Self-Disclosure of Potential RCRA Violations
and Certification of Correction of Violations

Jodi:

This memo is to inform you that the above subject document received by the Region, on or about August 29, 2008, from Koch Industries Inc. in regard to the notification submitted by Koch Pipeline Company, LP (KPL) to EPA on July 18, 2007 has been assigned to **Graciela Scambiaterra** (the same assignee to the 7/18/07 initial self-disclosure notification). The ORC Attorney handling this case is **John Tielsch**.

After our Section has evaluated the merits of this self-disclosure under the Agency's "Audit Policies," Gracie will notify you regarding our final determination.

Thanks.

Lorna M. Jereza, Chief
Compliance Section 1
Land and Chemicals Division (LR-8J)
U.S. EPA / Region 5 / Chicago
Telephone: 312-353-5110
Facsimile: 312-353-4788